

Idaho Substitute W-2  
Wage and Tax Statement

1. Your name		Social security number
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Address

City	State	Zip	Phone number
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2. Employer (business name or owner's name)		Employer's ID number, if known
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Address

City	State	Zip	Phone number, if known
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3. Wages, tips, other compensation	Federal income tax withheld	Idaho income tax withheld	Social security tax withheld
\$ _____	\$ _____	\$ _____	\$ _____

4. How did you determine the amounts in 3? You must attach copies of any documents or schedules used to determine this amount.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

5. Give reason, if known, why a W-2 form was not furnished by employer.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

***Attach photocopy of payroll check stub(s) or other document(s)  
to verify the Idaho withholding amount(s) claimed.***

I verify that I have made efforts to contact this employer and have given this employer sufficient time to mail or otherwise provide this statement.

Your signature	Date
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